

EXHIBIT L

(Hotel Expenses)

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Hotel Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	# of nights	Cost/ Night	Ceiling/ night	Amount in Excess of \$400/night	Description	Additional Information Provided by Weil Gotshal
10393223	5108	07/27/09	246	\$ 2,927.25	5	\$ 585.45	\$ 400.00	\$ 927.25	TRAVEL VENDOR: GUY, T. RAY INVOICE#: CREX0009559107272024 DATE: 7/27/2009 ROOM AND TAX JUN 30, 2009 - GM - ATTENDED MEETINGS AND WORKED ON VARIOUS MATTERS	Palace Hotel (New York); 6/17/09 - 7/1/09; 5 nights
10393223	5117	07/27/09	246	\$ 3,726.72	9	\$ 414.08	\$ 400.00	\$ 126.72	TRAVEL VENDOR: GUY, T. RAY INVOICE#: CREX0009559107272024 DATE: 7/27/2009 ROOM AND TAX JUL 01, 2009 - GM - ATTENDED MEETINGS AND WORKED ON VARIOUS MATTERS	Palace Hotel (New York); 6/17/09 - 7/1/09; 9 nights
10393224	2517	08/13/09	1154	\$ 6,859.15	10	\$ 685.92	\$ 400.00	\$ 2,859.15	TRAVEL VENDOR: JACOBS, BARRY INVOICE#: CREX0009862208132028 DATE: 8/13/2009 ROOM AND TAX JUL 10, 2009 - TEN DAYS LODGING FROM 06/30/09 TO 07/10/09 IN CONNECTION WITH TRIP TO NEW YORK CITY	Sherry-Netherland (New York); 6/30/09 - 7/10/09; 10 days
10393224	2663	08/20/09	94	\$ 434.25	1	\$ 434.25	\$ 400.00	\$ 34.25	TRAVEL VENDOR: BERZ, DAVID R. INVOICE#: CREX0010351908201929 DATE: 8/20/2009 ROOM AND TAX JUL 21, 2009	Le Parker Meridien (New York); check in and check out on 7/22/09
Total Lodging Charges in Excess of \$400/night									\$ 3,947.37	